



Campaign Finance Report

DISTRICT 8 REPUBLICAN COMMITTEE
Committee #: 200402513

Treasurer: LITTLEFIELD, KATHLEEN
4720 N 82nd St, Scottsdale, AZ 85251
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Amended 2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: September 20, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,399.69
Total Cash Receipts this Reporting Period:	\$3,280.00
Total Cash Disbursements this Reporting Period:	\$3,261.28
Cash Balance at End of Reporting Period:	\$1,418.41

Report ID: 66354

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,762.00	\$0.00	\$1,762.00	\$4,117.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$1,518.00	\$0.00	\$1,518.00	\$8,030.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,280.00	\$0.00	\$3,280.00	\$12,147.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,261.28	\$0.00	\$3,261.28	\$13,331.71
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$5,700.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,261.28	\$0.00	\$3,261.28	\$19,031.71
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,261.28			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CASH, CASH	03/11/2010	\$12.00	\$1,732.00
Address:	14301 N 87th St, Scottsdale, AZ 85260		Cash	
Occupation:	N/A, N/A			
Memo:	STATE PAYMENT			
Name:	CASH, CASH	03/15/2010	\$100.00	\$1,732.00
Address:	14301 N 87th St, Scottsdale, AZ 85260		Cash	
Occupation:	N/A, N/A			
Memo:	CONTRIBUTION			
Name:	CASH, CASH	03/30/2010	\$60.00	\$1,732.00
Address:	14301 N 87th St, Scottsdale, AZ 85260		Cash	
Occupation:	N/A, N/A			
Memo:	BADGES			
Name:	CASH, CASH	04/20/2010	\$1,560.00	\$1,732.00
Address:	14301 N 87th St, Scottsdale, AZ 85260		Cash	
Occupation:	N/A, N/A			
Memo:	BREAKFAST			
Name:	James, Elizabeth	05/29/2010	\$30.00	\$30.00
Address:	7808 E Mackenzie Dr, Scottsdale, AZ 85251		Cash	
Total of Individual Contributions			\$1,762.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,762.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	DENOMME, HAROLD	01/12/2010	\$166.99	\$349.96
Address:	15205 E Pageland Cir, Fountain Hills, AZ 85268		Cash	
Occupation:	RETIRED, N/A			
Category:	Administration - Other			
Name:	Gainey Ranch Golf Club	01/12/2010	\$500.00	\$3,844.79
Address:	7600 E Gainey Club Dr, Scottsdale, AZ 85258		Cash	
Category:	Event Expenses - Event site rentals			
Name:	CHASE BANK	01/29/2010	\$12.00	\$188.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CITY OF SCOTTSDALE	02/02/2010	\$86.00	\$555.00
Address:	3839 N DRINKWATER BLVD, CIVIC CENTER LIBRAY, SCOTTSDALE, AZ 85251		Cash	
Category:	Administration - Other			
Name:	Burke, MD, James	02/05/2010	\$55.44	\$55.44
Address:	8221 N. 7\3rd Place, Scottsdale, AZ 85258		Cash	
Occupation:	MD Medical Administrator			
Category:	Communications - Postage			
Name:	DENOMME, HAROLD	02/05/2010	\$77.88	\$349.96
Address:	15205 E Pageland Cir, Fountain Hills, AZ 85268		Cash	
Occupation:	RETIRED, N/A			
Category:	Administration - Other			
Memo:	name badges			
Name:	CHASE BANK	02/26/2010	\$12.00	\$188.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Brown, Linda	03/01/2010	\$7.85	\$21.33
Address:	7900 E Princess Dr, Apt 2064, Scottsdale, AZ 85255		Cash	
Occupation:	attorney, self			
Category:	Administration - Other			
Name:	Summit	03/01/2010	\$25.00	\$25.00
Address:	Consulting, Scottsdale, az 85251		Cash	
Category:	Administration - Other			
Name:	CITY OF SCOTTSDALE	03/11/2010	\$12.50	\$555.00
Address:	3839 N DRINKWATER BLVD, CIVIC CENTER LIBRAY, SCOTTSDALE, AZ 85251		Cash	
Category:	Administration - Other			
Name:	MUNSIL, Tracy	03/11/2010	\$100.00	\$730.89
Address:	11601 N 65th St, Scottsdale, AZ 85254		Cash	
Occupation:	RETIRED			
Category:	Administration - Other			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE BANK	03/31/2010	\$12.00	\$188.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	DENOMME, HAROLD	04/15/2010	\$105.09	\$349.96
Address:	15205 E Pageland Cir, Fountain Hills, AZ 85268		Cash	
Occupation:	RETIRED, N/A			
Category:	Administration - Other			
Memo:	badges			
Name:	Brown, Linda	04/28/2010	\$13.48	\$21.33
Address:	7900 E Princess Dr, Apt 2064, Scottsdale, AZ 85255		Cash	
Occupation:	attorney, self			
Category:	Administration - Other			
Memo:	reinbuse			
Name:	Gainey Ranch Golf Club	04/28/2010	\$1,906.20	\$3,844.79
Address:	7600 E Gainey Club Dr, Scottsdale, AZ 85258		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	CHASE BANK	04/30/2010	\$12.00	\$188.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Gainey Ranch Golf Club	05/01/2010	\$(134.15)	\$3,844.79
Address:	7600 E Gainey Club Dr, Scottsdale, AZ 85258		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	04/28/2010			
Original Amount:	(\$1,906.20)			
Name:	CITY OF SCOTTSDALE	05/06/2010	\$79.00	\$555.00
Address:	3839 N DRINKWATER BLVD, CIVIC CENTER LIBRAY, SCOTTSDALE, AZ 85251		Cash	
Category:	Event Expenses - Event site rentals			
Name:	PETTY CASH	05/06/2010	\$200.00	\$200.00
Address:	4720 N 82nd St, Scottsdale, AZ 85251		Cash	
Category:	Administration - Other			
Name:	CHASE BANK	05/28/2010	\$12.00	\$188.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$3,395.43	
Total of Refunds, Rebates, and Credits Received			\$(134.15)	
Net Total of Operating Expenses			\$3,261.28	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Cordasco, Shirley	01/11/2010	\$32.08	\$122.08
Address:	7900 E Princess Dr, Apt 1279, Scottsdale, AZ 85255		Cash	
Occupation:	Researching, Researching			
Memo:	bake sale			
Name:	Cordasco, Shirley	01/11/2010	\$90.00	\$122.08
Address:	7900 E Princess Dr, Apt 1279, Scottsdale, AZ 85255		Cash	
Occupation:	Researching, Researching			
Memo:	admission			
Name:	HORTON, O JAMES	01/11/2010	\$15.00	\$210.00
Address:	7758 E Oakshore Dr, Scottsdale, AZ 85258		Cash	
Occupation:	CONSULTANT, SELF-EMPLOYED			
Memo:	Bake SZale			
Name:	Kyle Moyer & Company, LLC	01/11/2010	\$90.00	\$90.00
Address:	7525 E Camelback Rd, Ste 104, Scottsdale, AZ 85251		Cash	
Memo:	ADMISSION			
Name:	Schott, Ronald	01/22/2010	\$10.00	\$10.00
Address:	11850 E Mariposa Grande Dr, Scottsdale, AZ 85255		Cash	
Occupation:	retired, SELF			
Memo:	NAME BADGE			
Name:	CASH, CASH	04/15/2010	\$423.92	\$1,785.92
Address:	14301 N 87th St, Scottsdale, AZ 85260		Cash	
Occupation:	N/A, N/A			
Memo:	BREAKFAST SILENT AUCTION			
Name:	CASH, CASH	04/30/2010	\$15.00	\$1,785.92
Address:	14301 N 87th St, Scottsdale, AZ 85260		Cash	
Occupation:	N/A, N/A			
Memo:	BADGE			
Name:	CASH, CASH	05/06/2010	\$842.00	\$1,785.92
Address:	14301 N 87th St, Scottsdale, AZ 85260		Cash	
Occupation:	N/A, N/A			
Memo:	BREAKFAST			
Total of Other Receipts, Interest & Dividends			\$1,518.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$1,518.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	10/13/2003	\$0.00
MICHAEL REAGAN		
Original Amount of Debt: \$66.01		
Original Transaction Date: 10/13/2003		
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$0.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$0.00

